

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch										DIVISION VOUCHER NO.											
THROUGH: Monetary Branch										27 Nov 61 1477											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S). 5241-10 5187-33											
PAYMENT TO <i>Baird-Atomis, Inc</i>										CONTRACT NO. TM1606											
AMOUNT <i>\$2483.22</i>										CHECK TO BE DATED											
ASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13-37		25-33 T/A NO. P.O. NO. 28-30 DIV. PROJECT NO.		PROP. NO.		FY															
<i>Baird-Atomis, Inc</i>						8821		1606		601.0		28-2004-5230		740		386.55					
<i>" "</i>						87X7		1606		601.0		28-1057-0175		740		1159.65					
<i>" "</i>						87X7		1606		601.0		28-1017-0176		740		937.02					
<i>" "</i>																				2483.22	
														Original and 1 addressed to Contract TM1606 (Posting)							
														L. Taylor							
PREPARE		DATE 27 Nov 61		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		2483.22		2483.22		25X1							

**FEDERAL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

Page 1 of 1

PAID BY

U. S.:

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO **Baird-Atomic, Inc.**

(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No. **TM-1606**

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 5241-10 (Orig. Inv. Att) 5187-33 (Orig. Inv. Att)				\$1,546.20 937.02
TOTAL						\$2,483.22

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

\$2483.22

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

I certify that
for payment.

27 Nov
1961
(Date)

(Contracting Officer)

IN ANY FORM

on optional)

STAT

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Baird**33 University Road, Cambridge 38, Massachusetts**ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DPD 7263-61

COPY OF

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 Common Customer			5241-10
SHIP VIA	F.O.B. POINT	DATE SHIPPED / INVOICE DATE	CARRIER'S RECEIPT NUMBER	
		10/31/61		

QUANTITY DUE	SHIPPED TODAY	MODEL / PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		SERVICES FOR OCTOBER 1961:			
		<u>WORK ORDER NO.</u>	<u>HOURS WORKED</u>	<u>HOURLY RATE</u>	
		62-12	36.0	7.91 ✓	284.76 ✓
		62-13	18.7	"	147.92 ✓
		62-14	79.4	"	628.05 ✓
		62-15	24.3	"	192.21 ✓
		62-16	14.0	"	110.74 ✓
		62-17	8.0	"	63.28 ✓
		62-18	6.0	"	47.46 ✓
		TOTAL LABOR	186.4	7.91 ✓	1,474.42
		TRANSPORTATION OUT (Receipt Attached) (Work Order Nos. 62-2, 62-4, 62-7, 62-5, 62-6, 62-9, 62-10)			21.78 ✓
		FACILITY MAINTENANCE FEE			50.00 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			1,546.20 ✓
		25% 2125-2004-5230(740) \$386.56			
		75% 8748-1057-0175(740) 1159.65			
		We certify that the above bill is correct and just; that payment therefor has not been received.			
		BAIRD-ATOMIC, INC.			
		By  Controller			STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040034-4

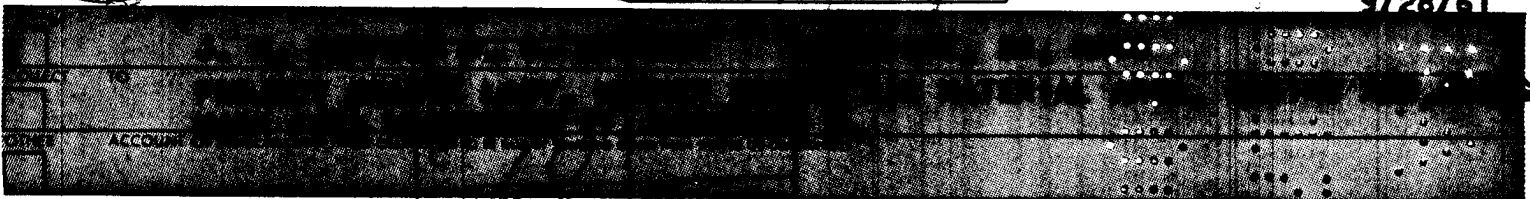
IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER
B08-44695

DATE
9/28/61



B I L L T O		P. O. BOX 232 CAMBRIDGE 38, MASS		5241 180	21/78	PAY THIS AMOUNT 21.78	TARIFF DESTINATION MCN	FOR E.A.F. USE ONLY	
SIGNED FOR SHIPPER BY		DEPT. OR ORDER NO.				CHARGES		STAT	
NO. PIECES	DESCRIPTION AND MARKS			WEIGHT		AIR FREIGHT (29)		21	78
1 CTN	ELECTRICAL EQUIPMENT			41		PICKUP			
SPECIAL INSTRUCTIONS		J.O. 5241		MAD		DELIVERY			
RECEIVED BY EMERY AIR FREIGHT AT:		TIME/DATE		PER		CHARGES ADVANCED AT ORIGIN			
SHIPPER'S DOOR	EMERY TERMINAL	OTHER CARRIER'S TERMINAL				AT DESTINATION			
LENGTH	WIDTH	HEIGHT	CUBIC INCHES		DIMENSIONAL WEIGHT		FEE (FOR)		
X	X						VALUATION CHARGE		
OTHER						SHIPPER'S C.O.D.			
C.O.D. FEE						TOTAL CHARGES		21	78

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.

Baird**33 University Road, Cambridge 38, Massachusetts**ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS


YOUR ORDER

YOUR ORDER

S
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ODPD 7263-41
COPY OF

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		TM 4606 Customer C						5187-33	
SHIP VIA				F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						10/31/61			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			SERVICES FOR OCTOBER 1961:						
			LABOR AT \$7.91/per Hour--115.3 Hours					912.02	
			FACILITY MAINTENANCE FEE For October					25.00	
			AMOUNT SUBMITTED FOR REIMBURSEMENT					937.02	
			X728-1017-0176 (740)						
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>By  Controller</p>									
								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED